

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) This case was confirmed on 10/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010, 08/12/2010, 05/17/2011.
- 5) The case was dismissed on 09/12/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 44,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 40,726.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 40,726.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,792.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,682.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,474.26**

Attorney fees paid and disclosed by debtor **\$ 1,708.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO	SECURED	12,675.00	19,825.34	12,675.00	12,675.00	510.82
CITIFINANCIAL AUTO	UNSECURED	9,175.00	.00	7,150.34	.00	.00
WACHOVIA DEALER SERV	SECURED	11,445.00	17,158.55	16,493.00	16,493.00	2,183.59
WACHOVIA DEALER SERV	UNSECURED	5,048.00	.00	665.55	.00	.00
BAC HOME LOANS SERVI	SECURED	118,850.43	110,299.88	.00	.00	.00
AMERICAN COLLECTION	UNSECURED	100.00	NA	NA	.00	.00
ARROW FINANCIAL	UNSECURED	5,650.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	4,955.00	4,072.02	4,072.02	.00	.00
TCF BANK	UNSECURED	235.00	NA	NA	.00	.00
CERTIFIED SEERVICES	UNSECURED	491.00	490.50	490.50	.00	.00
CHASE	UNSECURED	2,707.00	NA	NA	.00	.00
CITIFINANCIAL AUTO	UNSECURED	9,175.00	NA	NA	.00	.00
CPI/JOLIET	UNSECURED	170.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	94.00	NA	NA	.00	.00
FIRST REVENUE ASSURA	UNSECURED	6.00	NA	NA	.00	.00
BASSETT	UNSECURED	5,452.00	NA	NA	.00	.00
TWEETER	UNSECURED	3,255.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	747.00	939.07	939.07	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	1,058.00	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	259.00	NA	NA	.00	.00
MAGE & PRICE	UNSECURED	428.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	110.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	836.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCHANTS CREDIT GUI	UNSECURED	132.00	NA	NA	.00	.00
MRSI	UNSECURED	231.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	699.00	NA	NA	.00	.00
CITY OF OAK FOREST	UNSECURED	500.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	875.00	875.00	.00	.00
CITY OF OAK FOREST	UNSECURED	125.00	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	1,300.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	.00	26,793.29	27,188.29	4,389.33	.00
CBUSA INC	UNSECURED	.00	36.00	36.00	.00	.00
INVERSTMENT RETRIEVE	UNSECURED	.00	1,262.11	1,262.11	.00	.00
SURGICAL SPECIALIST	UNSECURED	.00	173.90	173.90	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	13,805.14	13,805.14	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,662.26	8,662.26	.00	.00
LVNV FUNDING	UNSECURED	NA	522.22	522.22	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	27,188.29	4,389.33	.00
Debt Secured by Vehicle	29,168.00	29,168.00	2,694.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	56,356.29	33,557.33	2,694.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	13,805.14	.00	.00
TOTAL PRIORITY:	13,805.14	.00	.00
GENERAL UNSECURED PAYMENTS:	24,848.97	.00	.00

Disbursements:

Expenses of Administration	\$ 4,474.26	
Disbursements to Creditors	\$ 36,251.74	
TOTAL DISBURSEMENTS:		\$ 40,726.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.